

~~SECRET~~

AIR POUCH

[Redacted]

25X1

Page 1 of 1
Copy 4 of 6

25X1A

: Chief of Station, [Redacted]

MAY 10 1957

: [Redacted] 25X1A

- Administrative/Finance
 - [Redacted] 25X1A
- Check Transmittal

1. Subject's check #213491, dated 2 May 1957 in the amount of [Redacted] is forwarded under separate cover.

2. This payment is for travel expense for the period 9-31 May 1957 as forwarded under subject's transmittal of 23 October 1956. Because of the nature of the expenses involved, payment was delayed until certifications were received that no portion of the claimed amount was disbursed from any other source. My understanding is that the full claim, [Redacted] may have been advanced to subject by [Redacted] which is a matter between the recipient and [Redacted] to adjust.

25X1A

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25X1A

[Redacted]

Attachment:

Check #213491: U/SC

Distribution:

- 0 & 1 - Addressee
 - 3 - [Redacted] 25X1A
 - 4 - Contract OS-100
 - 5 - [Redacted] Master 25X1A
 - 6 - Chrono
- PCS/DCI/INO/aer
9 May 1957

JAMES A. CUNNINGHAM, JR.

[Redacted]

25X1

~~SECRET~~